Case 04-21599 Doc 34 Filed 02/08/08 Entered 02/08/08 14:07:40 Desc of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 21599

JAMES A EARLES

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-4264

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 06/04/04 and confirmed on 08/20/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 36695.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
GMAC PAYMENT CENTER	SECURED	11250.00	1333.74	11250.00			
GMAC PAYMENT CENTER	SECURED	11031.93	1306.38	11031.93			
INTERNAL REVENUE SERVICE	PRIORITY	4160.45	877.23	4160.45			
ILLINOIS DEPT REVENUE	PRIORITY	24.13	.00	24.13			
BOTTOM LINE BOOKS	UNSECURED	NOT FILED	.00	.00			
RESURGENT CAPITAL SERVIC		278.55	.00	46.53			
CAPITAL ONE FINANCIAL	UNSECURED	3032.03	.00	506.53			
CAPITAL ONE FINANCIAL	UNSECURED	5533.42	.00	924.41			
RESURGENT CAPITAL SERVIC	UNSECURED	324.77	.00	54.26			
B LINE LLC	UNSECURED	559.89	.00	93.53			
PREMIER BANKCARD/CHARTER		1127.75	.00	188.40			
HSBC	UNSECURED	NOT FILED	.00	.00			
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00			
B FIRST LLC	UNSECURED	1837.13	.00	306.91			
RESURGENT CAPITAL SERVIC	UNSECURED	288.70	.00	48.23			
GMAC PAYMENT CENTER	UNSECURED	1686.92	.00	281.82			
INTERNAL REVENUE SERVICE	UNSECURED	213.85	.00	35.73			
ILLINOIS DEPT REVENUE	UNSECURED	30.00	.00	5.01			
Summary of disbursements:							
-							

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL		
TOTAL CLMS ALLOWED	22281.93	4184.58	14913.01	.00	41379.52		
PRINCIPAL PAID	22281.93	4184.58	2491.36	.00	28957.87		
INTEREST PAID	2640.12	877.23	.00	.00	3517.35		
TOTAL PAID	24922.05	5061.81	2491.36	.00	32475.22		
The Debtor's attorney, PETER FRANCIS GERACI			,	was allowed \$	2700.00		
and was paid \$ 2700.00 .							

The Trustee received \$ 1519.78.

Case 04-21599 Doc 34 Filed 02/08/08 Entered 02/08/08 14:07:40 Desc Page 2 of 2 Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 04 B 21599 JAMES A EARLES